

# EXHIBIT A

Invoice No.	PO Number	Date	Amount Owed
34899	CF400000	5/26/09	\$6,445.14
34904	CF400000	5/27/09	\$9,667.71
34907	CF400000	5/28/09	\$6,445.14
34910	CF400000	5/29/09	\$6,445.14
33919	CF50000H	10/3/2008	\$510.53
33896	RXFE8	9/30/2008	\$1,118.98
31318	CF400000	1/14/2008	\$4,007.62
33865	CF50000L	9/26/2008	\$3,000.00
34451	CF400002	2/2/2009	\$157.79
34474	RXGGV	1/30/2009	\$11,240.01
Unreconciled issues regarding Part Nos. 24234773, 24234817, 24236548, 24246656			\$95,584.92
<b>Total</b>			<b>\$144,622.98</b>

(this totals  
\$56,450.91  
for inventory  
and  
\$39,134.01  
for WIP)